

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	Council on the Arts	C00567GG	\$148,500.00	\$148,500.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/08/2018
ROCKLAND COUNTY OF	Division of Criminal Justice Services	C523989	\$451,500.00	\$278,924.79	01/01/2018	12/31/2022	Alternatives to Incarceration	Grant	01/08/2018
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	Office of Addiction Services and Supports	T001236	\$16,500.00	\$16,500.00	10/01/2017	09/30/2018	T001236	Contracts Not Subject to OSC Pre-Audit	01/08/2018
AMSTERDAM CITY OF	Division of Criminal Justice Services	T102452	\$25,000.00	\$25,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
GOUVERNEUR VILLAGE OF	Division of Criminal Justice Services	T102858	\$2,000.00	\$0.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
HAMMOND FIRE AND RESCUE	Division of Criminal Justice Services	T102846	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
MARTIN LUTHER KING MULTI-PURPOSE CENTER	Office of Children & Family Services	TM06L65	\$8,000.00	\$0.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
NA ENTERPRISES LLC	State Education Department	C013010	\$343,196.00	\$149,434.86	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/08/2018

WSP USA SOLUTIONS INC.	Department of Transportation	DA31274	\$310,831.34	\$45,037.27	07/01/2017	11/30/2017	CONTRACT REASSIGNMENT FOR CONSTRUCTION INSPECTION BRIDGE REPAIR & PAINTING TACONIC PRWY REGION 8	Consultant - Architect, Engineering And Appraisal Related Services	01/08/2018
SURE FOUNDATION CHILD CARE INC	Office of Children & Family Services	TM09Y23	\$20,000.00	\$18,555.00	04/03/2017	03/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA31089	\$4,634,444.95	\$4,634,444.95	07/01/2017	07/31/2020	Contract Assignment Construction Inspection Major Deegan Expressway Bridge Rehab Bronx County	Consultant - Construction Related Services	01/08/2018
NEW YORK FILM ACADEMY INC	State Education Department	C013017	\$50,000.00	\$21,152.70	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/08/2018
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	Office of Addiction Services and Supports	T001237	\$14,000.00	\$14,000.00	10/01/2017	09/30/2018	OAS01-T001237-3670000	Contracts Not Subject to OSC Pre-Audit	01/08/2018
GOOD SHEPHERD SERVICES	Office of Children & Family Services	TM09W94	\$10,000.00	\$7,750.00	07/01/2018	06/30/2019	Initial	Community Projects Fund (Member Initiative)	01/08/2018
FAILTE CARE CORP	Office of Children & Family Services	TM09W74	\$5,000.00	\$4,900.00	04/01/2018	03/31/2019	Initial	Community Projects Fund (Member Initiative)	01/08/2018
DUTCHESS OUTREACH INC	Office of Children & Family Services	TM09W66	\$5,000.00	\$4,947.68	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	Office of Children & Family Services	TM09W23	\$5,000.00	\$0.00	10/15/2017	05/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018

LESBIAN & GAY COMMUNITY SERVICE CENTER INC	Office of Children & Family Services	TM09X37	\$5,000.00	\$0.00	07/01/2017	09/30/2017	Initial	Community Projects Fund (Member Initiative)	01/08/2018
OUR PLACE IN NEW YORK INC	Office of Children & Family Services	TM09X72	\$5,000.00	\$0.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
INSTITUTE FOR FAMILY HEALTH	Office of Children & Family Services	TM09X20	\$7,500.00	\$7,499.59	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
CONFERENCE BOARD INCORPORATED	Department of Labor	C000467	\$87,000.00	\$87,000.00	01/29/2017	01/28/2018	Help Wanted Online Services	Service - Other/ Misc. Services	01/08/2018
NEW YORK NEW JERSEY TRAIL CONFERENCE	Office of Parks Recreation & Historic Preservation	T66196GG	\$16,693.00	\$4,859.83	12/08/2016	12/07/2021	J Boyd Thacher Planning Trails	Contracts Not Subject to OSC Pre-Audit	01/08/2018
MAXIMUS US SERVICES INC	Department of Health	C032862	\$4,069,166.00	\$3,724,884.30	11/01/2017	10/31/2022	New York State Physician Profile Services	Consultant - Information And Technology Solutions And Services	01/08/2018
CUMMINS INC	New York City Transit Authority	C019254	\$2,195,550.00	\$0.00	10/27/2017	04/26/2019	PA Filed Contract - Re-conditioned Cummins Engines for 2013 New Flyer CNG Buses	Contracts Not Subject to OSC Pre-Audit	01/08/2018
ONONDAGA COUNTY OF	Division of Criminal Justice Services	T637450	\$42,938.00	\$42,938.00	10/01/2017	09/30/2018	GIVE RESEARCH	Contracts Not Subject to OSC Pre-Audit	01/08/2018
SALAMANCA CITY OF	Division of Criminal Justice Services	T102920	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB175AA	\$22,500,000.00	\$0.00	01/08/2018	09/08/2018	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018

S&L ELECTRIC INC	Office of General Services - Design & Construction	DED657V	\$200,000.00	\$6,001.00	11/22/2017	03/22/2018	Investigate/Restore Power, Vet Tech Bldg SUNY Canton St Lawrence County	Construction - Building	01/08/2018
JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	Office of Children & Family Services	TM09X24	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
SPAWN GROUP LLC	Division of Criminal Justice Services	T017161	\$5,000.00	\$5,000.00	11/04/2017	03/31/2018	USE OF FORCE CURRICULUM AND TR	Contracts Not Subject to OSC Pre-Audit	01/08/2018
EDICK SAWMILL & LOGGING	Department of Environmental Conservation	X010631	\$18,500.00	\$0.00	10/05/2017	10/05/2020	LEWIS WMA #91, STAND A-11	Contracts Not Subject to OSC Pre-Audit	01/08/2018
CSEA LOCAL 002 SOUTHERN TIER STATE EMPLOYEES	Office of General Services	L02201R	\$0.00	\$0.00	08/01/2017	07/31/2020	CSEA Hawley Street Binghamton	Contracts Not Subject to OSC Pre-Audit	01/08/2018
YESHIVA UNIVERSITY	Division of Criminal Justice Services	C102704	\$200,000.00	\$199,964.00	01/01/2018	12/31/2018	IMMIGRATION JUSTICE CENTER	Grant	01/08/2018
FOOD BANK OF CENTRAL NEW YORK	Office of Children & Family Services	TM09W83	\$20,000.00	\$20,000.00	07/01/2018	06/30/2019	Initial	Community Projects Fund (Member Initiative)	01/08/2018
DECAT DRIVING SCHOOL INC	State Education Department	C012827	\$270,766.00	\$112,766.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	01/08/2018
SCHENECTADY HARDWARE & ELEC CO INC	Office of General Services - Design & Construction	DED671E	\$100,000.00	\$20,024.00	12/06/2017	04/05/2018	Troubleshoot/Repair Perimeter Power Circuits Mohawk CF Oneida County	Construction - Building	01/08/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB059AA	\$0.00	\$0.00	01/08/2018	12/13/2022	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018
UNIVERSAL TELEVISION LLC	Division of Military & Naval Affairs	X000775	\$76,058.00	\$0.00	02/26/2018	04/15/2018	Revenue Lease Facility Usage Marcy Ave Armory Brooklyn Kings County	Revenue Generating - Property Lease	01/08/2018
HARLEM COMMUNITY DEVELOPMENT CORP	Office of General Services	L02200R	\$0.00	\$0.00	05/01/2017	04/30/2020	West 125th Street NY NY	Contracts Not Subject to OSC Pre-Audit	01/08/2018

COLD SPRING VILLAGE OF	Division of Criminal Justice Services	T102935	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
CATTARAUGUS VOLUNTEER FIRE CO	Division of Criminal Justice Services	T102885	\$10,000.00	\$10,000.00	01/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
TOWN OF OLEAN FIRE DIST 1	Division of Criminal Justice Services	T102914	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA31169	\$2,128,562.24	\$0.00	07/01/2017	09/30/2017	Contract Assignment For Overhead Sign Structure Inspection In Region 10	Consultant - Architect, Engineering And Appraisal Related Services	01/08/2018
GLENVILLE NO 2 FIRE DISTRICT	Division of Criminal Justice Services	T102691	\$10,000.00	\$0.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED658A	\$300,000.00	\$223,591.00	11/29/2017	03/29/2018	Remediate ACM/lead abate, floor tile & records, Basement of Bldg 2 Sunmount DDSO, Franklin County	Construction - Building	01/09/2018
ONONDAGA COUNTY OF	Division of Criminal Justice Services	T662087	\$23,275.00	\$23,275.00	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/09/2018
CORTLAND COLLEGE FOUNDATION PROPERTIES INC	College at Cortland	L000684	\$344,103.00	\$200,062.00	01/01/2018	12/31/2027	3718 WEST ROAD CORTLAND CORTLAND COUNTY	Lease	01/09/2018
BRIGHTSPOT STRATEGY LLC	College at Fredonia	T000310	\$249,000.00	\$248,994.12	12/15/2017	05/31/2018	STUDENT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/09/2018
FRIENDS OF THE GARDENAERIAL	Department of Environmental Conservation	C00466GG	\$75,000.00	\$61,481.25	10/01/2017	12/31/2020	URBAN and COMMUNITY FORESTRY GRANT	Grant	01/09/2018
WOMENS STUDIO WORKSHOP INC	Council on the Arts	C00429GG	\$66,000.00	\$66,000.00	01/01/2018	12/31/2019	Cultural Services	Grant	01/09/2018